

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? The

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(CFA-4)

Summary Sheet

FILE NUMBER 490854

TOTAL PAGES IN ENTIRE CFA-4 REPORT

TO THE PROPERTY IN THE THE TABLE TO THE TABL	L	2	
COMMITTEE INFORMATION			
1. Full Name of Committee (as on Statement of Organization)			
I.A.T.S.E. LOCAL 30 POLITICAL ACTION COMMITTEE	· manno		
2. Acronym or Abbreviated Name (if any)	3 Commi	ttee Telephone Number	
· · · · · · · · · · · · · · · · · · ·	/ 317	\ 638-3226	
Mailing Address (address where all campaign finance correspondence is received) 1407 E. RIVERSIDE DRIVE	17	s a new address	** ** *** ****************************
5. City, State, ZIP Code INDIANAPOLIS, IN 46202-2037	6. Party A	ffiliation (if applicable)	
CANDIDATE INFORMATION (For Candidate's	Committee	s Only)	
7. Full Name of Candidate (include any nickname)	-	iffiliation or If Independent	Candidate
O Office County (Inches)		***	
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. Count	y of Residence	
TYPE OF REPORT		CONVENTION	CANDIDATES ONLY
11. Check one:		Check one:	
Pre-Primary Pre-Election Annual Nomination Other	Pre-Conve	ntion	
Final/Disbands Committee (tines 18, 19, and 20 must be "0") Utgoing Treasurer (within 10 days amend Statement	of Organization)	Post-Conve	ention
12. Reporting Period: From: 10/15/2011 Through: 12/31/2011		COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		4,166.21	
14. Cash on hand and investments January 1, current year.		1,100.21	3,990.56
CONTRIBUTIONS AND RECEIPTS			3,390.30
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)			
15a. Itemized (use Schedule A)			
15b. Uniternized		96.12	271.77
15c. Add lines 15a and 15b in both columns SUB	SUBTOTAL		271.77
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	4,262.33	4,262.33
EXPENDITURES			
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a. Itemized (use Schedule B) (Public Question: use Schedule C)	-		
17b. Uniternized	-		
17c. Add lines 17a and 17b in both columns Sui	BTOTAL	0.00	0.00
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	4,262.33	4,262.33
19. Debts OWED BY the committee (use Schedule D)		1,200.00	,,
20. Debts OWED TO the committee (use Schedule E)		.,	
CERTIFICATION			D OFFICE HOF ON:
CERTIFICATION I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOW FOGE AND RELIEF IT IS	TRUE CORREC		R OFFICE USE ONLY

Signature of Tre **TREASURER** 1/9/2012 Signature of Candidate (if applicable) Date

WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

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(CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS. Please type or prime regions in DLACK INK an information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER				
490854				
Page	1	of	_1	

CREDITOR'S OR LENDER'S MAME & MAILING ADDRESS (Street number etc. 5tate, 211 code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (super number city state ZIP code)	AMOUNI NATURE OF DEBT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
IATSE LOCAL 30 1407 E. RIVERSIDE DRIVE INDIANAPOLIS, IN 46202		\$1,500.00	10/17/95	\$0.00	\$1,200.00
LENDER'S OCCUPATION:		PROMISSORY NOTE	-		,,
LENDER'S OCCUPATION;					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
SUBTOTAL THIS PAGE OF SCHEDULE D					\$ 1,200.00
	TOTAL OF ALL	PAGES OF SCHEDULI (Enter total on I	E D ON THE LA TEM 19 of the S	ST PAGE ONLY Summary Sheet)	\$ 1,200.00



1407 E. Riverside Drive Indianapolis, IN 46202 Phone: 317-638-3226 Fax: 317-638-6126

IATSE, Local 30 PAC



To:	Marion County Election	Board Fro	m:	Ken Bandy	
Fax:	317-327-4815	Dat	te:	January 8, 2012	2
Phone:	317-327-4740	Pa	ges:	3	
Re:	CFA-4 for PAC 490854	СС	•		
(Urgent	(For Review	(Please Comment	(P	lease Reply	(Please Recycle
•Comments:					

Please confirm your receipt of this report by faxing back to the attention of Ken Bandy at 317-638-6126.

Thanks.

Elzabeth of white JAN 08 2012

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